

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.9,570/- to M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of Turkish Towels and Napkins - Sanction – Orders –Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 622**

**Dated: 08-12-2015.**

**Read the following:-**

1. Government letter No.2600/OP&IMS/A1/2015-2, Dt.29.09.2015.
2. From M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,  
Bill No.241, Dt. Nil. .

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.9,570/- (Rupees Nine thousand Five hundred and Seventy only) to M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of Towels and Napkins for the use of officers in Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para (1) above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.000000000000612, The Nasik Merchants Co-op Bank Limited, Gowliguda Chaman, Hyderabad with IFSC Code.No.NMCB0000041 of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH  
SECRETARY TO GOVERNMENT**

**To**

M/s Sri Vijaya Lakshmi Sai Enterprises, Koti, Hyderabad,

**Copy to:-**

The Labour Employment Training & Factories (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**